British C

Kyocera Forecast Feb Doc 5656-2 Filed 11/22/06 Entered 11/22/06 08:56:28 Exhibits of 1 C-G Pg 2 of 19

# Jason Blumberg

From: susann.halverson@delphi.com]

Sent: Wednesday, February 11, 2004 6:31 PM

To: Murphy, Sheila

Cc: Jorge Laing (E-mail); Marion Schlotmann; Torres, Jose H; McGuire, Carolyn

Subject: Kyocera Forecast Feb

Note: The information contained in this message may be privileged and confidential and thus protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer. Thank you.

LAST MONTH   44200   46000	Heater Part #	Wattage		Feb-04	Mar-04	Apr-04	May-04	Jun-04	40-jul-	Aug-04	Sen-04	AC-1-04	No.voN	76.74	A0-nel
Carrier North North   Carrier North North   Carrier North North   Carrier North North North   Carrier North   Carrier North North North   Carrier North North North   Carrier North Nort	25108420	42 tx	L ACT MONTH	44000	46000	00007	60007	1000	1000		10 000	1	IS ASS	1	Sally
	27100450		LAST MONTH	4400	46000	46000	46000	46000	46000		46000	46000	46000		:
The color of the		Ö	urrent Month	44000	46000	46000	46000	46000	46000		46000	46000	46000		46000
1972   19 Wittiggs   Vertical Library   1980   19			variance	0.0%	%0.0	0.0%	0.0%	0.0%	%0.0	%0.0	%0:0	0.0%	%0.0	%0:0	
Committee   19 w   LAST WONTH   61456   61456   61456   61450   61500   1500															
Current Month   Estate   61456   61456   61456   6250   6250   6150	25165124	18 w	LAST MONTH	61455	61455	61455	52300	52300	15000	15000	14000	12000	11000	11000	
Variance   10 CSV		ŭ	urrent Month	61455	61455	61455	52300	52300	15000	15000	14000	12000	11000	11000	11000
State   Wettage   Kyc br   DPI Irv   Feb.Od   Mar.Od   May.Od   Jun.Od			variance	0.0%	%0.0	%0.0	%0.0	0.0%	0.0%	%0.0	0.0%	0.0%	0.0%	0.0%	
The color of the												:			
No.   Wittage   Kye Inv   DP1 Inv   Second   Agarda   Agarda   Agarda   Augusta   Jul 304   Sep-04   Sep-04   Sep-04   Jul 304   Sep-04   Sep-04   Sep-04   Jul 305   Sep 00   Sep 000   Sep 00   Sep 000	1 Requirem	ents:													
Current Month   S30000   340	eater Part #	Wattage	H	Feb-04	Mar.04	Apr-04	May-04	No arri	10.1.1	10000	10 000	70 400	No. Co.	3	20 101
Current Month	25326169	7.5	վ≚	330000	340000	340000	340000	340000	34000	34000	34000	34000	34000	34000	Jan-U3
1		ರ	urrent Month	330000	340000	340000	290000	290000	20000	20000	20000	20000	20000	00000	000000
Current Month			variance	%0.0	0.0%	0.0%	-14.7%	-14.7%	-14.7%	-14.7%	-14.7%	-14.7%	-14.7%	-14.7%	730000
Current Month   100000   105500   115000   115															
Current Month   100000   105500   115000   115	25337391	7.5 Short	LAST MONTH	100000	105500	104000	100500	100500	115000	115000	115000	115000	115000	115000	
Africa   LAST MONTH   S5000   S5000	:	<b>ฮ</b>	irrent Month	100000	105500	104000	115000	115000	115000	115000	115000	115000	115000	115000	115006
Current Month			variance	%0:0	%0.0	0.0%	14.4%	14.4%	%0.0	0.0%	%0:0	0.0%	0.0%	0.0%	J
Current Month   S5000   S500															
Current Month	25346795	8.5 Short	LAST MONTH	22000	22000	26000	55000	55000	22000	22000	22000	22000	22000		y
Days of Month   20   23   20   19   22   14   22   21   21   31   17   18     Days of Month   20   23   20   19   22   14   22   21   21   21   31   31   31   31		<b>ី</b>	irrent Month	55000	55000	26000	55000	22000	22000	22000	25000	22000	55000	55000	90055
ata: 1) OSV, OSS & OSSS WF data based on orders thru May and Sales DBPS. DBPS for balance 2) 88 goes away on 2004 MY cars or mid year 2004 calendar. Latest DBPS reflects this so this forecast reflects the change 6 months from now.18 w SPO still in forecast 3) DBPS sales information updated Dec 03 - 4) reduction in 7.5 due to increase in 7.5s start May time frame 5) Next forecast Mar 9th 5) Next forecast Mar 9th 2) Next forecast Mar 9th 3) DBPS sales increase in 7.5s start May time frame 5) Next forecast Mar 9th 2) Next forecast Mar 9th 2) Next forecast Mar 9th 3) DBPS sales information on 7.5 short new applications part # 25348560/7669 from sales. Theater same no diff.	i		variance	%0:0	%0.0	%0:0	0.0%	0.0%	%0.0	0.0%	%0.0	%0.0	0.0%	#DIV/0i	OI.
ata: 1) OSV, OSS & OSSS WF data based on orders thru May and Sales DBPS. DBPS for balance 2) 18w goes away on 2004 MY cars or mid year 2004 calendar. Latest DBPS reflects this so this forecast reflects the change 6 months from now 18 w SPO still in forecast 3) DBPS Sales information updated Dec 03 - 4) reduction in 7.5 due to increase in 7.5s start May time frame 5) Next forecast Mar 9th 5) Next forecast Mar 9th 22) Next forecast Mar 9th 23) Next forecast Mar 9th 24) Nonitor model change on 18w reduction 2) Need clarification on 7.5 short new applications part # 25348560/7669 from sales. 'heater same no diff.															19
ag:			Days of Month	20	23	20	19	22	14	22	21	21	18	17	19
ims: 1) Monitor model change on 18w reduction 2) Need clarification on 7.5 short new applications part # 25348560/7669 from sales. 02/11/2004 S HALVERSON		OSV, OSS (18w goes av DBPS Sales reduction in 7 Next forecas	& OSSS WF data based on way on 2004 MY cars or information updated Dec. 5 due to increase in 7.5s that the Mar 9th	on orders thrumid year 200. 03 - s start May tire	J May and Sa 4 calendar. La ne frame	les DBPS. Itest DBPS	DBPS for treflects this	balance so this fore	scast reflect	s the change	6 months	from now.1	8 w SPO st	III in forecas	
ins: 1) Monitor model change on 18w reduction 2) Need clarification on 7.5 short new applications part # 25348560/7669 from sales. 02/11/2004 S HALVERSON								:				!			
	::	Monitor mod Need clarific 2/11/2004 S H	lel change on 18w reduct ation on 7.5 short new ap ALVERSON	ion plications pa	rt # 25348560	/7669 from	sales. *	heater sam	e no diff.						
							:								
	1											-			

Global Kyocera Requirements

# **Jason Blumberg**

From:

susann.halverson@delphi.com]

Sent:

Thursday, March 18, 2004 6:13 PM

To:

Murphy, Sheila

Cc:

Jorge Laing (E-mail); Marion Schlotmann; Torres, Jose H; McGuire, Carolyn

Subject: Kyocera Forecast Mar

Sorry for the delay, thanks all for your patience.

Susann

<<Global Kyocera 12 M Fore Mar 04.xls>>

Note: The information contained in this message may be privileged and confidential and thus protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer. Thank you.

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Feb-05		46000				11000				Eah OS	Co-co-co	290000				132000			y	63000	Ui	19	19			
Jan-05	46000	46000	%0.0		11000	11000	%0:0			lan Of	290000	290000	%0:0		115000	132000	14.8%		22000	63000	14.5%	•	17	l in forecas		
Dec-04	46000	46000	%0.0		11000	11000	%0.0		-	Dec-04	290000	290000	%0.0		115000	132000	14.8%		55000	63000	14.5%		18	w SPO still		
Nov-04	46000	46000	%0.0		11000	11000	%0:0			Nov-04	290000	290000	0.0%	·	115000	132000	14.8%		22000	63000	14.5%		21	om now.18	; <u>; ;</u>	
Oct-04	46000	46000	%0:0		12000	11000	-8.3%			100	290000	290000	0.0%		115000	132000	14.8%		22000	63000	14.5%		21	6 months fr		
Sep-04	46000	46000	%0.0		14000	12000	-14.3%			Sep-04	290000	290000	%0.0		115000	132000	14.8%		22000	63000	14.5%	-	22	the change		
Aug-04	46000	46000	%0.0		15000	13000	-13.3%			Aug-04	290000	290000	%0.0		115000	132000	14.8%		55000	63000	14.5%		14	ast reflects		
Jul-04	46000	46000	%0.0		15000	13000	-13.3%			101-04	290000	290000	%0.0		115000	132000	14.8%	•	25000	63000	14.5%		22	st DBPS. DBPS for balance st DBPS reflects the change 6 months from now.18 w SPO still in forecast ring this to DBPS.		
Jun-04	46000	46000	%0.0		52300	44500	-14.9%			Man D4	290000	300000	3.4%		115000	127000	10.4%		55000	63000	14.5%		19	DBPS for balance reflects this so this to DBPS.		
May-04	46000	46000	0.0%		52300	44500	-14.9%			May-04	290000	300000	3.4%		115000	130000	13.0%		55000	63000	14.5%		20	s DBPS. DBPS fest DBPS reflects target DBPS reflects target to DBPS aring this to DBPS		
Apr-04	46000	46000	0.0%		61455	23000	-13.8%			Apr-04	340000	340000	%0:0		104000	104000	%0.0		26000	26000	%0.0		23	lay and Sale alendar. Lat frame Ision. Comp		
Mar-04	46000	46000	%0.0		61455	61455	%0:0			Mar-04	9	340000	%0:0		105500	105500	%0.0		25000	55000	%0.0		20	orders thru M 1 year 2004 o 3 - Iart May time cast from Div		
	LAST MONTH	Current Month	variance		LAST MONTH	Current Month	variance			Kvc Inv DPI Inv	ł≚	Current Month	variance		LAST MONTH	Current Month	variance		LAST MONTH	Current Month	variance		Days of Month	<ol> <li>OSV, OSS &amp; OSSS WF data based on orders thru May and Sales</li> <li>18w goes away on 2004 MY cars or mid year 2004 calendar. Lates</li> <li>DBPS Sales information updated Dec 03 -</li> <li>4)reduction in 7.5 due to increase in 7.5s start May time frame</li> <li>SPO no longer in SAP system, using forcast from Division. Compar</li> <li>Next forecast APR 13th</li> </ol>	1) Monitor model change on 18w reduction 03/18/2004 S HALVERSON	
Wattage	12 w	Curre	Va		18 w	Curre	Na.		ints:	Wattage	7.5	Curre	var	İ	7.5 Short	Curre	var		8.5 Short	Currer	var			1) OSV, OSS & OSSS WF 2) 18w goes away on 2004 3) DBPS Sales information 4)reduction in 7.5 due to inc 5) SPO no longer in SAP s) 6) Next forecast APR 13th	1) Monitor model change or 03/18/2004 S HALVERSON	
Heater Part #	25108420				25165124				DPI Requirements:	Heater Part #	25326169				25337391				25346795					Source data: 1) 2) 3) 4)r 5) 6)	Action Items: 1) Updated: 03/	

Global Kyocera Requirements

Exhibit D

From: Murphy, Sheila

Sent: Monday, April 19, 2004 3:10 PM

To: Tutka, Joe; 'haruo.namaizawa.hs@kyocera.jp'

Cc: Kamiya, Nick

Subject: Delphi - Call Report - 4/15

SHE04/4419

ATTN: JT / HARUO

Location: Delphi Packard Electric - Juarez, Mexico

Date: 4/15/04

Attendees:

Ruben Estrada – Manager, Purchasing – Delphi Global Purchasing (DGP) Fernando De Leon - Buyer, Delphi Global Purchasing Christopher Precopi – Buyer, Delphi Global Purchasing

Jorge Soto - PC & L (Logistics 12W & 18W)

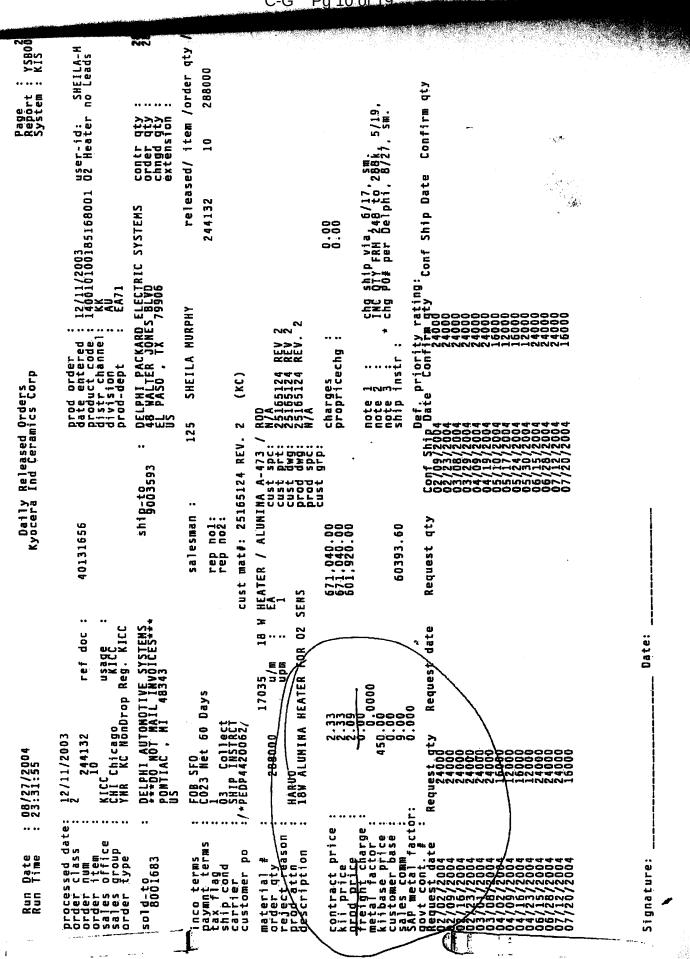
### Achievement:

1. Forecast Information - Packard Electric has not been receiving the forecast information that Susann Halverson is relaying to Kyocera every month. Mr. DeLeon advised that the only forecast information that they receive is from the plants themselves and this information is entered into I-Supply. I have agreed to forward Ms. Halverson's 12 month forecast information to DGP for reference but Mr. DeLeon advised that when Kyocera is shipping product - I Supply is the only forecast/requirements that Kyocera should reference. DGP also had no knowledge of future reductions on the 18W and this is the reason that these reductions are not reflected in I-Supply as of yet. DGP promised that they would investigate this and I stressed that information on the reduction schedule is critical to Kyocera production.

Rodacted

Page 2 of 2

Beet Regards, Shells Exhibit E



1

Exhibit F

05-44481-rdd Doc 5656-2 Filed 11/22/06 Entered 11/22/06 08:56:28 Exhibits

C-G Pg 12 of 19 Remit Payment to: **Kyocera Industrial Ceramics Corp** P.O. Box 100926 Atlanta, GA 30384-0926 PH: (360)696-8960

Invoice

Billing Address 8001683

**DELPHI AUTOMOTIVE SYSTEMS** \*\*\*DO NOT MAIL INVOICES\*\*\* PONTIAC MI 48343

Shipping Address 9008883

**DELPHI PACKARD ELECTRIC SYSTEMS** STORE # 3800 / DOCK # 30 48 WALTER JONES BLVD EL PASO TX 79806

Invoice Number	00201047	
	96361247	09/15/2005
Pack List Number	80588617	07/28/2005
Payment Terms	Net 60 Days	
Ship Via	SHIP INSTRO	`T
Tracking Number	946-106975-0	
Delivery Terms	FOB sfo	•
Selesperson SHEIL	A MURPHY 125	CHI
Reference:	O5G0338	

**Customer PO** PEDP4420082

ltem	Meterial Description	Quantity Shipped	Unit Price	Amount
10	25100420 (KC)  WALUMNA HEATER FOR O2 SENSOR  Alumina Heater - SAP # 17036 - Sales Order # 264620 10 - Original Order Quantity 500,000 - Made in Japan	12,000.0	1.95 Per 1 EA	23,400.00
		Seles Tax Freight		00.0 00.0
	*These commodities, technology or softwere are subject to the U.S. Department of Commerce Export Administration Regulations (EAR) and if exported from the United States, must be in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.	Total Amount USD		23,400.60

05-44481-rdd Doc 5656-2 Filed 11/22/06 Entered 11/22/06 08:56:28 Exhibits

C-G Pg 13 of 19 Remit Payment to: Kyocera industrial Ceramics Corp

P.O. Box 100926 Atlanta, GA 30394-0926 PH: (360)696-8950

Invoice

Billing Address 8001883

**DELPHI AUTOMOTIVE SYSTEMS** \*\*\*DO NOT MAIL INVOICES\*\*\* PONTIAC MI 48343

Shipping Address 9003883

DELPHI PACKARD ELECTRIC SYSTEMS STORE # 3800 / DOCK # 30

48 WALTER JONES BLVD EL PASO TX 79806

Invoice Number Pack List Number Payment Terms	96361248 80691642 Net 60 Days	09/15/2005 08/10/2005
Ship Via Tracking Number Delivery Terms	SHIP INSTRO 946-106875-( FOB sfo	3
Selesperson SHEIL/ Reference:	A MURPHY 125 Q5H0043	CHI

	Customer	P( )	
		. •	PEDP4420062
-			

tem	Material Description	Quantity Shipped	Unit Price	Amount
10	25109420 (KC) 12 VPALUMINA HEATER FOR 02 SENSOR Alumina Heater - SAP # 17036 - Sales Order # 264620 10 - Original Order Quantity 500,000 - Made in Japan	12,000.0	1.96 Per 1 EA	23,400.0
		Sales Tax Freight Total Amount		0.00 0.00 23,400,00
	"These commodities, technology or software are subject to the U.S. Department of Commerce Export Administration Regulations (EAR) and if exported from the United States, must be in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.	USD		

05-44481-rdd Doc 5656-2 Filed 11/22/06 Entered 11/22/06 08:56:28 Exhibits

Henry Payment of 19 Kyocera industrial Ceramics Corp P.O. Box 100928 Atlanta, GA 30384-0926 PH: (360)696-8950

Invoice

Billing Address 8001683

**DELPHI AUTOMOTIVE SYSTEMS** \*\*\*DO NOT MAIL INVOICES\*\*\* PONTIAC MI 48943

Shipping Address 9000000

**DELPHI PACKARD ELECTRIC SYSTEMS** STORE # 3800 / DOCK # 30 48 WALTER JONES BLVD EL PASO TX 78806

Instalan Street		
Invoice Number	96363006	09/26/2005
Pack List Number	80582355	08/30/2005
Payment Terms	Net 60 Days	
Ship Vie	SHIP INSTR	et e
Tracking Number	946-106976-	- •
Delivery Terms	FOB afo	•
Balesperson SHEIL	A MURPHY 125	CHI
Reference:	Q5F0366	Uni

**Customer PO** PEDP4420062

	ce Details			
tem	Meterial Description	Quantity Shipped	Unit Price	Amount
	25109420 (KC) 12 WALUMINA HEATER FOR O2 SENSOR Alumina Heater - SAP # 17036 - Salaa Order # 284920 10 - Original Order Quantity 500,000 - Made in Japan	20,000.0	1,95 Per 1 EA	39,000.0
		Seles Tax Freight		0.0 0.0
	PThose commodifies to be a second of the sec	Total Amount USD		39,000.0
	*These commodities, technology or softwere are subject to the U.S. Department of Commerce Export Administration Regulations (EAR) and if exported from the United States, must be in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.			
	·			

Exhibit G

X FDP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 05-17-06

PEDP5420038 003

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

WARREN VENDOR CODE

OH 44483

DUNS: 695283358-P01 / 800432635-C01

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

TO:

KYOCERA INDUSTRIAL CERAMICS CORP

PURCHASE ORDER PEDP5420038 003

CONTAINED WITHIN.

25 NW POINT BLVD STE 450

ORDER DATE

08-31-05

ELK GROVE VILLAGE

US

REF. INQ. NO.

IL 60007

KOKUBU

PRICES IN USD FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

EXPIRATION 12-31-07

SHIPPING POINT

REVISION DATE 05-17-06 PAYMENT TERM

2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION REFER TO P.O. CLAUSE BELOW

BUYER 42

CONTRACT REQUIREMENTS STATEMENT:

DELIVER-TO VARIOUS

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE 80100

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

IMPORTANT: This order is not binding until accepted. When requirely make meaning to returned to Buyer. including this terms and conditions contained within, contains the complete and final agreeme-upter and Seller and no eather agreement in any easy modifying any of seld terms and conditions on Buyer unless made in unling and signed by Buyers substrated representative.

FERNANDO DE LEON PHONE 15 612-4806

BUYER

LARRY GRAVES, DIRECTOR GSM

PAGE 1 OF 4

X FDP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 05-17-06

PEDP5420038 003

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING. AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

WARREN

OH 44483

**VENDOR CODE** 

DUNS: 695283358-P01 / 800432635-C01

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

CONTAINED WITHIN.

TO:

KYOCERA INDUSTRIAL CERAMICS CORP

**PURCHASE ORDER** 

PEDP5420038 003

25 NW POINT BLVD STE 450

ORDER DATE

08-31-05

ELK GROVE VILLAGE

IL 60007 US REF. INO. NO.

PRICES IN USD FREIGHT TERM

EXPIRATION 12-31-07

REVISION DATE 05-17-06 PAYMENT TERM 2ND DAY OF 2ND MONTH

FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT KOKUBU

BUYER

TITLE TRANSFER TITLE TRANSFER OUR PLANT SHIPPING INSTRUCTION REFER TO P.O. CLAUSE BELOW

42

NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS SHOULD BE SENT TO:
DELPHI CORPORATION

M/C 480-410-228 5825 DELPHI DRIVE TROY, MI 48098

ATTN: LAURA JAKOB

FAX: 248-813-1411

SHIPPING INSTRUCTIONS / SHIP VIA:

SUPPLIERS ARE REQUIRED TO SHIP VIA DELPHI PACKARD CERTIFIED CARRIERS AS DIRECTE BY PROCUREMENT. ALL ROUTING INSTRUCTIONS CAN BE VIEWED ON THE COVISINT SUPPLIE PORTAL WEB SITE UNDER SUPPLIER BULLETIN #10029 OR BY CALLING THE DELPHI PACKAR LOGISTICS DEPARTMENT AT 915-612-4908.

REVISION TO INCLUDE IN DESCRIPTION THE MAT AND FAB TO 4+9 THROUGH DECEMBER 31,2007. FDL/MC

PRICE/UOM 2.0500/PCS

REVISIONS TO PART
25108420 CHARGE % A 100
LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR 20 4000 CTN

LINE ITEM DESCRIPTION REVISION FOLLOWS:

HEATER

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE VARIOUS 80100 80100

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

**Delphi Automotive Systems LLC** c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

MPORTANT: This order is not binding until accepted. When requested - acceptance must be executed on actin which must be retained to Bayer. This certific, including the same and conditions contained within, contains this compasse and final agreement this certific, including the same and conditions contained within, contains this compasse and final agreement this certific this certific that the certific this contained to the certific this certific the certific this certification of the 
FERNANDO DE LEON PHONE 15 612-4806

BUYER

LARRY GRAVES, DIRECTOR GSM

PAGE 2 OF 4

X FDP9006-0400 VALL42

PURCHASE ORDER CHANGE - EFFECTIVE 05-17-06

PEDP5420038 003

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

WARREN

OH 44483

**VENDOR CODE** 

DUNS: 695283358-P01 / 800432635-C01

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

CONTAINED WITHIN.

TO:

KYOCERA INDUSTRIAL CERAMICS CORP

PURCHASE ORDER

PEDP5420038 003

25 NW POINT BLVD STE 450

ORDER DATE

ELK GROVE VILLAGE

US REF. INQ. NO. 08-31-05

PRICES IN USD FREIGHT TERM

IL 60007

EXPIRATION 12-31-07

REVISION DATE 05-17-06 PAYMENT TERM

FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT KOKUBU

2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT SHIPPING INSTRUCTION REFER TO P.O. CLAUSE BELOW

BUYER 42

PER DGSS PROJECT ID: 151387
\*\*MAT AND FAB TO 4+9 THROUGH DECEMBER 31

DELIVER-TO VARIOUS

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE 80100 80100 Α

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

RAPORTANT: This order is not binding until accepted. When requested - acceptance must be executed on actine which must be returned to beyow.

This credit, including the terms and conditions contained within, contains the competes and timel agreement This credit, including the terms and resides agreement in any way mediging any of said terms and conditions will be particle; upon the production saids in studies per signared by Buyers administer proposeration.

FERNANDO DE LEON PHONE915 612-4806

BUYER

LARRY GRAVES, DIRECTOR GSM

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Effective March 2004

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# **DELPHI CORPORATION GENERAL TERMS AND CONDITIONS**

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